935 Euclaire Ave | Bexley, OH 43209

September 25, 2014

FCC APPEAL – ERATE WAIVER OF DEADLINE CC DOCKET NO. **02-6**

Organization: WAUSEON ---- BEN 129294

Application: 947569

Contact/ Authorized Person: Joanne Neal

Contact/ Authorized Address: 935 Euclaire Ave, Bexley, OH 43209

Contact/ Authorized Phone No: 614-774-7949 Contact / Authorized Fax: 614-340-7222

Contact/ Authorized Email: jneal@business-map.org

Consultant ID Number: 16049497

Reason for appeal: Waiver of Deadline - Form 471 947569

Facts: Form 471 947569 was submitted (completed) on 2/4/2014

Attachment 21's completed and submitted 3/24/2014

Form 471 947569 certified 4/2/2014

THE WAIVER OF DEADLINE REQUEST IS AN ACCIDENT AS A RESULT OF MISCOMMUNICATIONS.

The application had been submitted and mark completed on February 4, 2014 and was waiting on final checking before the application was certified. It was an accident in our office where one employee thought the other had done it. This led to the certification on 4/2/2014.

The miscommunications continued throughout the period when certifications could be outside of window yet certified. The information below shows those communications. We ask the FCC to approve this waiver of deadline as the application was actually completed, and marked as such, on February 4, 2014.

935 Euclaire Ave | Bexley, OH 43209

Ongoing miscommunications -

- 1. We called USAC to see when the Out of Window letter would be mailed so we could do the appeal. We learned that we could have done it anytime. (Case # 22-627384 4/22/2014).
- 2. We wrote the appeal and called USAC with a question. We were told that the application would go to Certified in Window after the deadline to receive Certification forms. (don't have a case number)
- 3. We called again and spoke with USAC (Case # 22-637389 5/14/2014) and we were told that "Wauseon was good to go and that there were no funding issues to date." Work stopped.
- 4. Form 471 was still showing out of window but it would be ok since it was submitted 2/4/2014. (Case # 22-637708 5/16/2014)
- 5. Called today, 6/2/2014 (Case # 22-643115) checking for Out of Window status and was told that the information we had received was wrong and that no one had checked the application. USAC had assumed that the application had been submitted on or before 3/26/2014.

The responsibility to submit the application by the deadline of 3/26/2014 is ours. This information shows the persistence in doing what we could do to obtain approval. Please approve the waiver of deadline request. Thank you.

Appeal filed by: Joanne Neal Businessmap

Erate Consultant 16049497



Universal Service Administrative Company

Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2014-2015

September 03, 2014

Joanne Neal Wauseon School District 935 Euclaire Ave Bexley, OH 43209

Re: Applicant Name:

WAUSEON SCHOOL DISTRICT

Billed Entity Number: Form 471 Application Number:

129304 947569

Funding Request Number(s):

2615925, 2616200, 2616283, 2616319, 2616490

Your Correspondence Dated:

June 02, 2014

The Universal Service Administrative Company (USAC) received your request for a waiver of the Application Filing Deadline for Funding Year 2014 of the Schools and Libraries Universal Service Support Mechanism.

Federal Communications Commission (FCC) rules do not permit USAC to consider requests for waivers. If you believe there is a basis for further examination of your request, you may file a waiver request with the FCC. You should refer to CC Docket No. 02-6 on the first page of your waiver request to the FCC. If you are submitting your waiver request via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing a waiver request with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division Universal Service Administrative Company 935 Euclaire Ave | Bexley, OH 43209

June 2, 2014

Letter of Appeal Schools and Libraries Division

APPEAL - WAIVER OF DEADLINE

Organization: WAUSEON ---- BEN 129294

Application:947569Contact/ Authorized Person:Joanne Neal

Contact/ Authorized Address: 935 Euclaire Ave, Bexley, OH 43209

Contact/ Authorized Phone No: 614-774-7949 Contact / Authorized Fax: 614-340-7222

Contact/ Authorized Email: jneal@business-map.org

Consultant ID Number: 16049497

Reason for appeal: Waiver of Deadline - Form 471 947569

Facts: Form 471 947569 was created on 2/4/14

Attachment 21's completed and submitted 3/24/2014 Form 471 947569 submitted and certified 4/2/2014

The Waiver of Deadline request is a result of several miscommunications.

- 1. The application had been completed in February and was waiting final checking. One employee thought the other had done it. This led to the certification on 4/2/2014.
- 2. We called USAC to see when the Out of Window letter would be mailed so we could do the appeal. We learned that we could have done it anytime. (Case # 22-627384 4/22/2014).
- 3. We wrote the appeal and called USAC with a question. We were told that the application would go to Certified in Window after the deadline to receive Certification forms. (don't have a case number)
- 4. We called again and spoke with USAC (Case # 22-637389 5/14/2014) and we were told that "Wauseon was good to go and that there were no funding issues to date." Work stopped.
- 5. Form 471 was still showing out of window but it would be ok since it was submitted 2/4/2014. (Case # 22-637708 5/16/2014)
- 6. Called today, 6/2/2014 (Case # 22-643115) checking for Out of Window status and was told that the information we had received was wrong and that no one had checked the application. USAC had assumed that the application had been submitted on or before 3/26/2014. So this is why the appeal wasn't done immediately and why it is needed at all.

This application is the District's only one and is critical to their budget. Please approve the waiver of deadline request. Thank you.

Appeal filed by: Joanne Neal

Display 471 Block1 Page 1 of 1

Schools and Libraries Universal Service Program Services Ordered and Certification Form 471 Application Display

Block 1

Block 2 & 3

Block 4

Block 5

Block 6

Misc

471 Application No: 947569

Funding Year: 7/1/2014 - 6/30/2015 RAL Date: Not applicable

Cert. Postmark Date: 04/02/2014

Form Status: <u>CERTIFIED - Out of Window</u> Out of Window Letter Date: 08/28/2014

Applicant's Form Identifier: 471 A WAUSEON 2014-2015

Block 1: Billed Entity Information

Billed Entity Number: 129304

FCC Registration Number: 0011789112

Applicant Name: WAUSEON SCHOOL DISTRICT Address: 126 SOUTH FULTON STREET City: WAUSEON State: OH Zip: 43567-1443

Contact Name: Jo Neal

Address: 935 EUCLAIRE AVE
City: BEXLEY State: OH Zip: 43209
Type of Application: SCHOOL DISTRICT

II

Ineligible Orgs: N

Entity Sub-Type: Public

Consultant Name: BUSINESSMAP

Name of Consultant's Employer: BUSINESSMAP

Consultant's Address:

935 Euclaire Ave Business Map Ltd Columbus OH 43209

Consultant Registration Number: 16049497

Previous

Display Entire Application

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FCC Form 471

Approval by OMB 3060-0806

Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)

The instructions include information on the deadlines for filling this application.

Applicant's Form Identifier (Create an identifier for your own reference)	Form 471 Application #:	
471 A WAUSEON 2014-2015	947569 (To be assigned by administrator)	
Block 1: Billed Entity Address and Identifications		
Name of Billed Entity WAUSEON SCHOOL DISTRICT		
2 Funding Year 2014		
3a Entity Number 129304		
3b FCC Registration Number 0011789112		
4a Street Address, P.O. Box, or Route Number 126 SOUTH FULTON STREET		
City WAUSEON State OH Zip Code 43567-1443		
4b Telephone Number		
4c Fax Number		
5a Type of Application (check only one) C Individual School (individual public or non-public school) C School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) C Library (including library system, library outlet/branch or library consortium as defined under LSTA) C Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or library statewide application for (enter 2-letter state code) representing (check all that apply) ☐ All public schools/districts in the state ☐ All non-public schools in the state ☐ All libraries in the state	aries)	
5b Recipient(s) of Services:		
☐ Private		
☐ Private M Public ☐ Charter ☐ Tribal ☐ Head Start ☐ State Agency		
I Tribal I Head Start I State Agency		
Entity Number: 129304 Applicant's Form Identifier: 4	71 A WAUSEON 2014-2015	
Entity Number: 129304 Applicant's Form Identifier: 4 Contact Person: Jo Neal Contact Phone Number:	771 A WAUSEON 2014-2015	
Entity Number: 129304 Applicant's Form Identifier: 4	171 A WAUSEON 2014-2015	
Entity Number: 129304 Applicant's Form Identifier: 4 Contact Person: Jo Neal Contact Phone Number: Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Jo Neal	771 A WAUSEON 2014-2015	
Entity Number: 129304 Applicant's Form Identifier: 4 Contact Person: Jo Neal Contact Phone Number: Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name	771 A WAUSEON 2014-2015	
Entity Number: 129304 Applicant's Form Identifier: 4 Contact Person: Jo Neal Contact Phone Number: Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Jo Neal	171 A WAUSEON 2014-2015	
Entity Number: 129304 Contact Person: Jo Neal Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Jo Neal If the Contact Person's Street Address is the same as Item 4 above, check here. If not, complete Item 6b. 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form.	171 A WAUSEON 2014-2015	
Entity Number: 129304 Contact Person: Jo Neal Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Jo Neal If the Contact Person's Street Address is the same as Item 4 above, check here. If not, complete Item 6b. 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 935 EUCLAIRE AVE		
Entity Number: 129304 Contact Person: Jo Neal Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Jo Neal If the Contact Person's Street Address is the same as Item 4 above, check here. If not, complete Item 6b. 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 935 EUCLAIRE AVE City BEXLEY State OH Zip Code 43209-		
Entity Number: 129304 Contact Person: Jo Neal Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Jo Neal If the Contact Person's Street Address is the same as Item 4 above, check here. If not, complete Item 6b. 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 935 EUCLAIRE AVE City BEXLEY State OH Zip Code 43209- Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked at 6d Fax Number 6d Fax Number 6 de E-Mail Address	and an entry provided.	
Entity Number: 129304 Contact Person: Jo Neal Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Jo Neal If the Contact Person's Street Address is the same as Item 4 above, check here. If not, complete Item 6b. 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 935 EUCLAIRE AVE City BEXLEY State OH Zip Code 43209- Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked at 6c Telephone Number 6c Telephone Number 6d Fax Number 6e E-Mail Address Re-enter E-mail Address	and an entry provided.	
Entity Number: 129304 Contact Person: Jo Neal Block 1: Billed Entity Address and Identifications (continued) 6a Contact Person's Name Jo Neal If the Contact Person's Street Address is the same as Item 4 above, check here. If not, complete Item 6b. 6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 935 EUCLAIRE AVE City BEXLEY State OH Zip Code 43209- Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked at a fee E-Mail Address Re-enter E-mail Address Re-enter E-mail Address 6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate	and an entry provided.	

Applicant's Form Identifier: 471 A WAUSEON 2014-2015 Entity Number: 129304 Contact Person: Jo Neal Contact Phone Number: Block 4: Discount Calculation Worksheet Worksheet - 166262 Page 1 of 1 The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5. ▼ Check here if this worksheet contains all eligible entities in the school district or library system. 9a List entities and calculate discount(s): (For Administrator's Use) School District or Library System Name: School District or Library System Entity Number: 9 10 11 12 15 8 14 sert appropriate des(s): P= pre-l Head Start, A Weighted Production for Calculating Shared Discoun Number of Students Intity Number AND NCES Code (for Schools) or SCS Code (for Libraries) Admin Entity Number of School Discount o Total Numb ents Eliaible Cons tructi Alt Dis Shared Name of Eligible Entity ntity o dult Education, of Students Eligible for NSLP for NSLP (Col. 5) Discount Outlet/Branch is Locat or R Entity Col. 4) Matrix on (Col. 4 x Col. 7) = ESA, D = Dormatory Schools with ALL ENTITIES SCHOOLS AND LIBRARIES Library Outlet/Branch Schools Consortia WAUSEON HIGH SCHOOL 46874 U 562 191 33.9869 50 Ν Ν Ν 28100 39 04564 02320 WAUSEON ELEMENTARY SCHOOL 46876 U 401 195 48.6289 60 Ν Ν Ν 24060 39 04564 02319 WAUSEON MIDDLE SCHOOL 46877 U 864 357 41.319% 60 Ν Ν Ν 51840 39 04564 02659 WAUSEON BOARD OF 16051388 U 0.000% 64 Ν Ν Ν 39 04564 WAUSEON PRIMARY SCHOOL 200649 U 439 231 52.620% 80 Ν Ν Ν 35120 39 04564 02659 9b Shared Services SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of 139120 61% 2266 Column 11 by the total of Column 4. Enter the result in Column 15. LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column CONSORTIA: Calculate the total of Column Divide this total by the number of member entities. Enter the result in Column 15

Entity Number: 129304 Applicant's Form Identifier: 471 A WAUSEON 2014-2015		Form Identifier: 471 A WAUSEON 2014-2015	
Contact Person: Jo Neal Contact Phone Number:			
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which discounts. Make as many copies of this page as needed, and number the completed pages to are all processed correctly.			
10	not yet approved, un rovided:	nder appeal	
11 Category of Service (only ONE category should be checked)		23	Calculations
PRIORITY 1 PRIORITY 2 Telecommunications Service Internal Connections Other than B	asic Maintenance		A. Monthly charges (total amount per month for service)
✓ Internet Access ✓ Basic Maintenance of Internal Con	nections		\$4,481.73 B. How much of the amount in A is ineligible?
12 Form 470 Application Number			\$0.00
188820001069310 13 SPIN – Service Provider Identification Number		Recurring	C. Eligible monthly pre-discount amount (A minus B)
13 SPIN – Service Provider Identification Number		Charges	\$4,481.73
143007175			D. Number of months service provided in funding year
14 Service Provider Name			10
			12
			E. Annual pre-discount amount for eligible recurring charges (C x D)
The Northern Buckeye Education Council			\$53,780.76
15a	I tariffed or month-		F. Annual non-recurring charges
15b Contract Number			\$0.00
			G. How much of the amount in F is ineligible?
NA .			
15c ☐ Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). 15d ☑ Check this box if this Funding Request is a continuation of an FRN from a		Non- Recurring Charges	
previous funding year based on a multi-year contract. If so, provide that l 2514747			H. Annual eligible pre-discount amount for non-recurring charges (F minus G)
16a Billing Account Number (e.g., billed telephone number)			
			\$0.00
16b	and attach a		Total funding year pre-discount amount (E + H)
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)		Total	\$53,780.76 J. Discount from Block 4 Worksheet 61.00
(based on Form 470 filing)		Charges	
01/02/2013			K. Funding Commitment Request (I x J) \$32,806.26
18 Contract Award Date (mm/dd/yyyy) 03/06/2013			
19 Service Start Date (mm/dd/yyyy) 07/01/2014			
20a Service End Date (mm/dd/yyyy)			
Contract Expiration Date			
20b (mm/dd/yyyy)			
06/30/2016		<u> </u>	
You MUST attach a description of the service, including a breakdown of	21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment INTERNET		
Number, and note number in space provided.		C HUHIDEIS.	Label the description with an Attachment INTERNET
		thers), list t	(provided to one site the Entity Number of
22 Entry/Entries Receiving This service.			
b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1662621			

Applicant's Form Identifier: 471 A WAUSEON 2014-2015
Contact Phone Number:
other Connectivity Services Ordered for Schools and Libraries from this
ing request only if requesting Telecommunications Services or Internet Access for the pes of connectivity to school and/or library facilities.
or equipment that do <u>not</u> provide broadband or connectivity. For instance, check the box if this asic maintenance, or requests for services like e-mail or phone service.
ng provided in this Funding Request? Please list the number of lines and average download speed If there are multiple download speeds for the lines within one type of broadband connection, this pand connection category. If you need additional space, please makes copies of this page and they are all processed correctly. A response to this Item is not a substitute for a complete response description of services in the response to Item 21. Please ask your service provider if you need
Number of lines Download speed per included in this FRN line in Mbps
1 30
-
or patrons in more than just a single location or office, please indicate:
or patrons in more than just a single location or office, please indicate: connections, approximately what percentage of the school classroom or public library rooms for this FRN will have access to wired drops?
ir pola no th

Entity Number: 129304 Applicant's Form Identifier: 471 A WAUSEON 2014-2015			
	Contact Phone Number:		
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which of discounts. Make as many copies of this page as needed, and number the completed pages to are all processed correctly.			
10 If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, etc.), check this box and enter the original FRN in the space provided:	under appe	al,	
11 Category of Service (only ONE category should be checked)	2	3 Calcu	llations
	,	A. Mo	onthly charges (total amount per month for service)
PRIORITY 1 PRIORITY 2 Under the control of the con			
☐ Telecommunications Service ☐ Internal Connections Other than Basic Maintenance ☐ Basic Maintenance of Internal Connections			\$2,350.00
The ment recess Substituting of the ment of the state of	∐	B. Ho	ow much of the amount in A is ineligible?
12 Form 470 Application Number			¢0.00
188820001069310	I		\$0.00
13 SPIN – Service Provider Identification Number	Recurri Charge		igible monthly pre-discount amount (A minus B)
142007175			\$2,350.00
143007175 14 Service Provider Name	┨	D. Nu	umber of months service provided in funding year
14 Service Flovider Name			12
		E. Ar	nnual pre-discount amount for eligible recurring charges (C x D)
The Northern Buckeye Education Council			
15a Check this box if this Funding Request is for non-contracted tariffed or month	.TI	+	\$28,200.00
to-month services.		F. An	nual non-recurring charges
15b Contract Number	71		\$0.00
NA		G. Ho	ow much of the amount in F is ineligible?
	┨		
15c Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made	Non- Recurri	na	\$0.00
available to an eligible entity that purchases directly from the service provider).	Charge		
15d ☐ Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:		H. Ar	nnual eligible pre-discount amount for non-recurring charges (F
16a Billing Account Number (e.g., billed telephone number)	-	minus	
Tod Simily resource realized (e.g., pines temperate realized)			
44. 50. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1			\$0.00
16b Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.		I. Tot	al funding year pre-discount amount (E + H)
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)	٦.		\$28,200.00
(based on Form 470 filing)		J Dis	scount from Block 4 Worksheet 61.00
01/02/2013	Charge	`	
18 Contract Award Date (mm/dd/yyyy)	-	K. FU	unding Commitment Request (I x J) \$17,202.00
03/06/2013			
19 Service Start Date (mm/dd/yyyy)	\neg l		
07/01/2014	╣		
20a Service End Date (mm/dd/yyyy)			
Contract Expiration Date	┨		
20b (mm/dd/yyyy)			
06/30/2016			
21 Description of This Service: NOTE: All Item 21 Attachments must be filed befive You MUST attach a description of the service, including a breakdown of components, components.			
must include any additional account or telephone numbers if the billed account has mult			
Number, and note number in space provided.			
a. If the service is			
and not shared by 22 Entity/Entities Receiving This Service: the entity from Big			
22 Entity/Entities Receiving This Service: the entity from Bio			
worksheet, list the			

umber: 129304			USEON 2014-2015	
Person: Jo Neal		Contact Phone Number:	Contact Phone Number:	
ck 5 (Continued 24 Description funding re	on of Broadband and other Connec	ctivity Services Ordered for Schools	and Libraries from this	
	information below for this funding request only if viding broadband and other types of connectivity	requesting Telecommunications Services or Interr to school and/or library facilities.	net Access for the	
		do <u>not</u> provide broadband or connectivity. For instanor requests for services like e-mail or phone service		
a for the lines in form provides	cluded in this funding request. If there are multipl	Funding Request? Please list the number of lines an e download speeds for the lines within one type of but ategory. If you need additional space, please makes sed correctly. A response to this Item is not a substit	roadband connection, this copies of this page and	
	should be consistent with the description of servi	ices in the response to Item 21. Please ask your serv		
to Item 21 but			vice provider if you need Download speed per	
to Item 21 but assistance.		ices in the response to Item 21. Please ask your sen	vice provider if you need	
to Item 21 but assistance. Type of Cor Non-Cellular V b If the Internet	nnection Wireless (e.g.microwave) service is available to students or patrons in more	Number of lines included in this FRN 1 e than just a single location or office, please indicate:	Download speed per line in Mbps 30	

Entity Number: 129304 Applicant's Form Identifier: 471 A WAUSEON 2014-2015			
	Contact Phone Number:		
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which a discounts. Make as many copies of this page as needed, and number the completed pages to are all processed correctly.			
If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, tetc.), check this box and enter the original FRN in the space provided:	under appea	ıl,	
11 Category of Service (only ONE category should be checked)	23	Calculations	
		A. Monthly charges (total amount per month for service)	
PRIORITY 1 PRIORITY 2			
▼ Telecommunications Service □ Internal Connections Other than Basic Maintenance		\$350.00	
☐ Internet Access ☐ Basic Maintenance of Internal Connections	Щ	B. How much of the amount in A is ineligible?	
12 Form 470 Application Number		****	
508730001140222	Recurrin	\$0.00 Q C. Eligible monthly pre-discount amount (A minus B)	
13 SPIN – Service Provider Identification Number	Charges		
143000893		\$350.00	
14 Service Provider Name	-11	D. Number of months service provided in funding year	
14 Scrytoc Frontact Name		12	
		E. Annual pre-discount amount for eligible recurring charges (C x D)	
Nextel West Corp		\$4,200.00	
15a Check this box if this Funding Request is for non-contracted tariffed or month-	╗╟──	F. Annual non-recurring charges	
to-month services.	_	1 . Annual horrecurring charges	
15b Contract Number		\$0.00	
MTM		G. How much of the amount in F is ineligible?	
15c Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). 15d Check this box if this Funding Request is a continuation of an FRN from a	Non- Recurrin Charges		
previous funding year based on a multi-year contract. If so, provide that FRN here:		H. Annual eligible pre-discount amount for non-recurring charges (F	
16a Billing Account Number (e.g., billed telephone number)		minus G)	
16b Check this box if there are multiple Billing Account Numbers and attach a		\$0.00	
complete list of those numbers to this page.	_	I. Total funding year pre-discount amount (E + H)	
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)	II	\$4,200.00	
(based on Form 470 filing)	Total Charges	J. Discount from Block 4 Worksheet 61.00	
01/15/2014		K. Funding Commitment Request (I x J)	
18 Contract Award Date (mm/dd/yyyy)	7 <u> </u>	\$2,562.00	
19 Service Start Date (mm/dd/yyyy) 07/01/2014	1		
20a Service End Date (mm/dd/yyyy)	1		
06/30/2015	4		
Contract Expiration Date 20b (mm/dd/yyyy)	╝		
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. CELLULAR			
	others), list	(provided to one site the Entity Number of no this service:	
22 Entity/Entitles Receiving This Service.	shared by a	Il entities on a Block 4	
Worksneet, list the	MOLK2LIGET I	10111DEI (E.Y., 1). 1002021	

umber: 129304			JSEON 2014-2015
Person: Jo Ne	eal	Contact Phone Number:	
ck 5 (Contii 24 Descr fundir	nued): iption of Broadband and other Connectivity Ser ng request	vices Ordered for Schools a	and Libraries from this
	te the information below for this funding request <u>only</u> if requesting Te of <u>providing broadband and other types of connectivity</u> to school and		et Access for the
	his box if this request is for services or equipment that do <u>not</u> provide request is for internal connections, basic maintenance, or requests for		e, check the box if this
	echnology(ies) and speed(s) are being provided in this Funding Requ	est? Please list the number of lines and	d average download speed
form pro number	nes inclûded in this funding request. If there are multiple download s wides two additional lines per broadband connection category. If you the completed pages to assure that they are all processed correctly. 21 but should be consistent with the description of services in the reside.	peeds for the lines within one type of bro need additional space, please makes of A response to this Item is not a substitu	oadband connection, this copies of this page and sute for a complete response
form pro number to Item 2 assistan	ovides two additional lines per broadband connection category. If you the completed pages to assure that they are all processed correctly. 21 but should be consistent with the description of services in the res	peeds for the lines within one type of bro need additional space, please makes of A response to this Item is not a substitu	oadband connection, this copies of this page and sute for a complete response
form pro number to Item 2 assistan	wides two additional lines per broadband connection category. If you the completed pages to assure that they are all processed correctly. 21 but should be consistent with the description of services in the res	peeds for the lines within one type of broneed additional space, please makes c A response to this Item is not a substitut ponse to Item 21. Please ask your servi Number of lines	oadband connection, this opies of this page and the for a complete response ice provider if you need Download speed per
form pronumber to Item 2 assistan Type c Cellular	ovides two additional lines per broadband connection category. If you the completed pages to assure that they are all processed correctly. 21 but should be consistent with the description of services in the reside. of Connection	peeds for the lines within one type of broneed additional space, please makes of response to this Item is not a substitute ponse to Item 21. Please ask your service with the service of t	oadband connection, this opies of this page and the for a complete response ice provider if you need Download speed per line in Mbps 6

Entity Number: 129304 Applicant's Form Identifier: 471 A WAUSEON 2014-2015			
Contact Person: Jo Neal Contact Phone Number:			
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which a discounts. Make as many copies of this page as needed, and number the completed pages to are all processed correctly.			
10 If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, un etc.), check this box and enter the original FRN in the space provided:	nder appea		
11 Category of Service (only ONE category should be checked)	23	3 Calculations	
PRIORITY 1 PRIORITY 2		A. Monthly charges (total amount per month for service)	
▼ Telecommunications Service			
☐ Internet Access ☐ Basic Maintenance of Internal Connections		\$1,449.00	
	4	B. How much of the amount in A is ineligible?	
12 Form 470 Application Number		\$0.00	
508730001140222	Recurrir		
13 SPIN – Service Provider Identification Number	Charges	s	
143019614		\$1,449.00	
14 Service Provider Name	111	D. Number of months service provided in funding year	
- Control Formation		12	
		E. Annual pre-discount amount for eligible recurring charges (C x D)	
CenturyLink Corporation (FKA Embarg)		¢17,300,00	
15a Check this box if this Funding Request is for non-contracted tariffed or month-	1⊩	\$17,388.00	
to-month services.		F. Annual non-recurring charges	
15b Contract Number	111	\$0.00	
MTM		G. How much of the amount in F is ineligible?	
	╢		
15c ☐ Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made	Non- Recurrir	\$0.00	
available to an eligible entity that purchases directly from the service provider).	Charges		
15d Check this box if this Funding Request is a continuation of an FRN from a			
previous funding year based on a multi-year contract. If so, provide that FRN here:	ĮII.	H. Annual eligible pre-discount amount for non-recurring charges (F minus G)	
16a Billing Account Number (e.g., billed telephone number)			
		\$0.00	
16b Check this box if there are multiple Billing Account Numbers and attach a	⊪——	I. Total funding year pre-discount amount (E + H)	
complete list of those numbers to this page.	ii .	1. Folds randing year pre-discount amount (2 + 11)	
 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 		\$17,388.00	
(based off Form 470 ming)	Total Charges	J. Discount from Block 4 Worksheet 61.00	
01/15/2014		K. Funding Commitment Request (I x J)	
18 Contract Award Date (mm/dd/yyyy)		\$10,606.68	
19 Service Start Date (mm/dd/yyyy)	1		
07/01/2014 20a Service End Date (mm/dd/yyyy)			
20a Service End Date (mm/dd/yyyy) 06/30/2015]		
Contract Expiration Date			
20b (mm/dd/yyyy)			
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment			
You MUST attach a description of the service, including a breakdown of components, cost	ts, manufa	cturer name, make and model number. You	
must include any additional account or telephone numbers if the billed account has multipl Number, and note number in space provided.	e numbers	s. Label the description with an Attachment LOCAL/LD	
		c (provided to one site	
and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:		ng this service:	
b. If the service is si			
b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1662621			

as Services or Internations. Innectivity. For instance and or phone service. In number of lines and within one type of broace, please makes of litem is not a substituelle as a substituelle a	ce, check the box if this
as Services or Internations. Innectivity. For instance and or phone service. In number of lines and within one type of broace, please makes of litem is not a substituelle as a substituelle a	the Access for the ce, check the box if this cod average download speed roadband connection, this copies of this page and ute for a complete response rice provider if you need
nnectivity. For instance and or phone service. In the number of lines and within one type of broace, please makes or litem is not a substitute please ask your serviber of lines.	d average download speed roadband connection, this copies of this page and ute for a complete response rice provider if you need
nail or phone service. e number of lines and within one type of br bace, please makes o litem is not a substitu Please ask your serv ber of lines	d average download speed roadband connection, this copies of this page and ute for a complete response vice provider if you need
within one type of broace, please makes of them is not a substitu Please ask your serv	roadband connection, this copies of this page and ute for a complete response rice provider if you need
	Download speed per
uded in this FRN	line in Mbps
46	1.5
fice, please indicate:	
school classroom or 0_%	public library rooms
school classroom or)_%	public library rooms
(fice, please indicate: school classroom or 0_%

Entity Number: 129304 Applicant's Form Identifier: 471 A WAUSEON 2014-2015		
Contact Person: Jo Neal Contact Phone Number:		
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for w discounts. Make as many copies of this page as needed, and number the completed pa are all processed correctly.		
10 If this is a duplicate Funding Request (e.g., of an FRN that is not yet approve etc.), check this box and enter the original FRN in the space provided:	ed, under appeal,	
11 Category of Service (only ONE category should be checked)	23 Calculations	
PRIORITY 1 PRIORITY 2 Telecommunications Service Internal Connections Other than Basic Maintenan	A. Monthly charges (total amount per month for service) nce \$2,301.76	
✓ Internet Access ☐ Basic Maintenance of Internal Connections	B. How much of the amount in A is ineligible?	
12 Form 470 Application Number 403580001115963	\$0.00	
13 SPIN – Service Provider Identification Number	Recurring C. Eligible monthly pre-discount amount (A minus B)	
	Charges \$2,301.76	
143007175	D. Number of months service provided in funding year	
14 Service Provider Name	12	
	E. Annual pre-discount amount for eligible recurring charges (C x D)	
The Northern Buckeye Education Council	E. Affidai pre-discount amount for eligible recurring charges (C x D)	
	\$27,621.12	
15a L Check this box if this Funding Request is for non-contracted tariffed or mo to-month services.	F. Annual non-recurring charges	
15b Contract Number	\$0.00	
NA NA	G. How much of the amount in F is ineligible?	
15c ☐ Check this box if this Funding Request is covered under a master contract contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). 15d ☐ Check this box if this Funding Request is a continuation of an FRN from a	Recurring \$0.00 Charges	
previous funding year based on a multi-year contract. If so, provide that FRN here:	H. Annual eligible pre-discount amount for non-recurring charges (F minus G)	
16a Billing Account Number (e.g., billed telephone number)		
N/A	\$0.00	
16b	I. Total funding year pre-discount amount (E + H)	
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)		
(based on Form 470 filing)	Total \$27,621.12 Total J. Discount from Block 4 Worksheet 61.00	
	Charges	
03/02/2013 18 Contract Award Date (mm/dd/yyyy)	K. Funding Commitment Request (I x J) \$16.848.88	
03/06/2013		
19 Service Start Date (mm/dd/yyyy) 07/01/2014		
20a Service End Date (mm/dd/yyyy)	_	
Contract Expiration Date 20b (mm/dd/yyyy) 06/30/2016		
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment VOIP Number, and note number in space provided.		
and not shared	e is site-specific (provided to one site d by others), list the Entity Number of Block 4 receiving this service:	
22 Entity/Entities Receiving This Service: Intelligentity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1662621		

1-	Applicant's Form Identifier: 471 A WAUSEON 2014-2015	
Person: Jo Neal Contact Phone Number:		
and other Connectivity Services	Ordered for Schools and Libraries from this	
his funding request <u>only</u> if requesting Telecomm other types of connectivity to school and/or librar	unications Services or Internet Access for the ry facilities.	
	and or connectivity. For instance, check the box if this se like e-mail or phone service.	
Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please makes copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.		
Number of lines included in this FRN	Download speed per line in Mbps	
students or patrons in more than just a single loca	ation or office, please indicate:	
	age of the school classroom or public library rooms ps?%	
y Wi-FI connections, approximately what percentarksheet for this FRN will have access to a Wi-Fi s	age of the school classroom or public library rooms ignal?%	
	this funding request only if requesting Telecomm to ther types of connectivity to school and/or librar services or equipment that do not provide broadbactions, basic maintenance, or requests for services are being provided in this Funding Request? Ple request. If there are multiple download speeds for broadband connection category. If you need ad ure that they are all processed correctly. A responsite that they are all processed correctly. A responsite that they are all processed correctly. Services in the response to the description of services in the response to included in this FRN. Students or patrons in more than just a single located that they are all processed correctly what percentances in the response to the services of the processed correctly. A responsite that they are all processed correctly a response to the description of services in the response to the description of the processed correctly.	

Entity Number: 129304	Applicant's Form Identifier: 471 A WAUSEON 2014-2015		
Contact Person: Jo Neal	Contact Phone Number:		
Block 6: Certifications and Signature 25 Legify that the entities listed in Block 4 of this application are eligible for supr	ort because they are: (Check one or both.)		
25 I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.) a Schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or			
b libraries or library consortia eligible for assistance from a State library ac Act of 1996 that do not operate as for-profit businesses and whose budg limited to, elementary, secondary schools, colleges, or universities.	ets are completely separate from any schools, including, but not		
I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).			
Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	131189.88		
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	80025.83		
c Total applicant non-discount share (Subtract Item 26b from Item 26a.)	51164.05		
d Total budgeted amount allocated to resources not eligible for E-rate support	132000		
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.)	183164.05		
f Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e.			
27 I certify that, if required by Commission rules, all of the individual schools and covered by technology plans that do or will cover all 12 months of the funding by a state or other authorized body or an SLD-certified technology plan approx	year, and that have been or will be approved		
Or \Box I certify that no technology plan is required by Commission rules.			
28 I certify that (if applicable) I posted my Form 470 and (if applicable) made any received and selecting a service provider. I certify that all bids submitted were selected, with price being the primary factor considered, and is the most cost-orgonals.	carefully considered and the most cost-effective service offering was		
29 🗸 I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.			
30 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.			
31 Lertify that I and the entity(ies) I represent have complied with all program ru failure to do so may result in denial of discount funding and/or cancellation of f of the services listed on this Form 471 except for those services provided under acknowledge that failure to comply with program rules could result in civil or cr	unding commitments. There are signed contracts covering all er non-contracted tariffed or month-to-month arrangements. I		

Entity Number: 129304		Applicant's Form Identifier: 471 A WAUSEON 2014-2015			
Contac	t Person: Jo Neal	Contact Phone Number:			
Block 6: Certification and Signature (Continued)					
32 ▼	I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.				
33 №	I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.				
34	I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have compiled with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.				
35 №	I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.				
36 №	6 I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).				
37 №	37 I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).				
38 I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.					
39	Signature of authorized person	40 Date 04/02/2014			
41	Printed name of authorized person	•			
42	Title or position of authorized person				
	Check here if the consultant in Item 6g is the Authorized Person.				
43a	Street Address, P.O. Box, or Route Number				
	City State Zip Code -				

Entity Number: 129304 Contact Person: Jo Neal			Applicant's Form Identifier: 471 A WAUSEON 2014-2015 Contact Phone Number:
43c	Fax Number of Authorized Person		
43d	E-mail Address of authorized Person Re-enter E-mail Address		
43e	Name of Authorized Person's Employer		

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R.§ 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471 P.O. Box 7026

Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100

FCC Form 471 - December 2013

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